

"... Along the Santa Fe Trail ..."

Springer Municipal Schools

1. Zita Lopez, Superintendent
575-483-2482
575-483-2387 (Fax)
zlopez@springerschools.org
2. This is an FCC appeal letter:
Applicant Name: Springer Municipal Schools
Applicant Service Provider Name: Plan B Networks, Inc.
Billed Entity Number: 143299
SPIN: 143029136
471: 482123
FRN: 1337062
CC Docket No 02-6
"Administrator's Decision on Invoice Deadline Extension Request" dated 03/12/09
Decision: Denied in Full – Request received after the FCC deadline for Implementation
Deadline Extension requests which was 09/30/07.
3. The Springer Municipal Schools is appealing the decision set forth on March 12, 2009. The Springer Municipal School District is providing information that it does have the grounds to receive a "Grant of extension." This information is based on the following factors: The Springer Municipal School District didn't receive the funding when it was initially applied for under the Schools and Libraries Division's E-rate Program. The original Funding Year was July 1, 2005 – June 30, 2006. The District had to file an appeal to reverse the original decision of the Schools and Libraries Division. In receiving the reversal of the decision due to the appeal, it was not until January 19, 2007 that the monies were finally awarded the District. Upon the receipt of the approval, the Springer Municipal School District contacted the SLD to determine if an extension needed to be filed because the work was going to be completed outside the original window of July 1, 2005 – June 30, 2006. It was stated to the District at the time that any funding decision received outside the funding year automatically received a service extension timeframe as well. We were notified that the standard 18 month timeframe would still apply as to a regular funding year from the date of award. This was only for non-recurring services as stated in the Revised Funding Commitment Decision Letter that we have attached for your reference. All our Maintenance requests were denied.

No. of Copies rec'd 0
List A B C D E

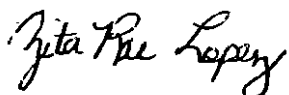
Plan B Networks commenced and completed the assigned work within the established timeframes detailed above. We have provided some delivery and packing tickets to justify our response. Another factor that occurred during the timeframe that reimbursement was being requested by Plan B Networks, was the Springer Municipal School District went through a major transition period outside of both its and Plan B's control. The individual responsible for the reimbursement process and long time E-rate Point of Contact and Administrator, Leona Fleming, left the District without completing the necessary processes for reimbursement. This left the invoice and certification process unattended due to vacancies within the District and resulted in Plan B Networks denial of reimbursement by the Schools and Libraries Division.

The Springer Municipal Schools have been participating in the E-rate Program for a number of years and has always complied with the required forms, deadlines, and reimbursement processes set forth. However, in this instance there was major confusion about the actual deadlines due to the appeal process and late reversal awarding the District prior year funds. The Springer Municipal School District complied with all the required forms, filed the necessary paperwork for the Form 486, and paid the local 10% share to cover the remaining balance of the pre-discounted amount after the appeal reversed the prior decision.

Therefore, we believe through the communication received by the Schools and Libraries Division about the timeframes and the uncontrollable resignation of our Business Manager, Leona Fleming that a Grant of Extension is reasonable and should be granted to allow payment to Plan B Networks who has completed all the requirements of work as stated within the original contract.

We want to thank you for your attention to this important matter. We are a rural School District in New Mexico with an extremely small student population and the E-rate Program really assists us on an annual basis. If you have any questions or require any further information, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Zita R. Lopez".

Zita Lopez, Superintendent

May 9, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

471 Application 482123

Funding Request Number 1337062

CC Docket No. 02-6

Request received after the FCC deadline for Implementation Deadline Extension requests which was 9/30/2007.

“Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the names service provider’s control.”

Springer Municipal Schools was not made away of the award until the original Funding Year. This notification was not decided until January 19, 2007. In receiving the approval for funding

The Springer Municipal School District, Billed Entity Number is filing the attached appeal to the decision rendered by the Universal Service Administration’s Schools and Libraries Division in reference to Funding Request Number 1337062 on 1/19/2007. This appeal is based on the

Springer Municipal School District

Billed Entity Number: 143299

Contact Person: Zita Lopez

Contact Phone Number: 575-483-3432



Schools & Libraries Division

Administrator's Decision on Implementation Extension Request

March 12, 2009

Amadeo Soto
Springer Municipal Schools
P.O. Box 308
Springer, NM 87747

471 Application Number: 482123
Funding Request Number(s): 1337062
Your Correspondence Dated: February 23, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your request included more than one 471 Application, please note that for each application you will receive a separate determination letter. ?

FRN(s): 1337062

Decision on Appeal: Denied in full

Explanation: Request received after the FCC deadline for Implementation Deadline Extension requests which was 9/30/2007.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - “Administrator’s Decision on Invoice Deadline Extension Request” dated 03/12/2009, **AND**
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD’s decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD’s decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the “Submit a Question” feature on the web site at www.usac.org/sl/. Click “Continue,” choose “Appeals” from the Topics Inquiry on the lower portion of your screen, and click “Go” to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Brian Ainsworth, Plan B Networks, Inc.

CARTON PACKING LIST

Carton Number 000000001116068

ORTRONICS NORTH CAROLINA
903 GASTONIA TECHNOLOGY PKWY
DALLAS, NC 28034

704-922-5571

PO# 2007-348

Ship To: PLAN B NETWORK
6090 SURETY SUITE 200

EL PASO TX 600258020

Order Date	Ship Date	Customer Num.	Customer PO Number	Order
8/14/07	9/06/07	346595	051-046289-176	00869706

Ln No	Item Number	Item Description	Qty Ord	Qty Pck	U/M
2	SPC603-00	CORD,CAT6,MOD8,3FT,BLACK,10/BA HST CODE :	5	5	EA

kip

2 Anixter Inc.
 p. Regional Distribution Center
 11614 Austin Avenue
 Alsip, IL 60803

CONTENT OF CARTON

PAGE # 1 OF 1
 LP : S0017512021

9157811380

Plan B Networks Inc.

Mar 31 2009 3:02PM

WAREHOUSE:010		PHONE NUMBER: 708-597-7100		DATE: 09/17/07 07:04	
752430 S PLAN B NETWORKS - GADSDEN ISD O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O		S PLAN B NETWORKS - GADSDEN ISD H VERONICA PRIETO I 6090 SURETY DR, SUITE 200 P EL PASO TX 79905 U.S.A. T O			
CUSTOMER PO NO: 2007-348		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
SHIPPING ORDER: 17658014006					
LINE	QTY SHP	ITEM DESCRIPTION			
13	2	SALESREP: MH 319486 CPI 11911-706 UM:EA LicPl:S0017512021 CABLE RUNWAY WALL TO RACK KIT 6" WIDE, BLACK Qty: 2			

*pe 9/18/07
 JP*



3300 DURAZNO AVENUE
EL PASO TX 79905
Phone: 915 / 532-3981
Fax: 915 / 544-6438

2007/118

Estate & Springer

FRN 1337082

To: PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Attn: LUIS PRIETO
Phone: 915-774-0207
Fax: 915-781-1380
Email: vprieto@planbnet.com

Date: 06/18/2007

Project Name:
Graybar Order: 317669868

Purchase Order Nbr: 2007-201

Release Nbr:

Additional Ref#:

Ref Quote Nbr:

Graybar Contact: Tommy Harper
Email: Tommy.Harper@gbe.com

Order Acknowledgement

Thank you for Selecting Graybar, We Appreciate Your Business

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		4 EA	HUBBELL WIRING DEVICES	L620C	LKG CONN 20A 250V SELSPEC L6-20R	6.40	1	25.60
Ship From: Will Call EL PASO, TX								
GB Part#: 22084968								
UPC#: 78358583579								
200		4 EA	GENERIC VENDOR-WYRPC	SJ00W-12-3-BLK- 250RL	PORT CD	546.08	1000	216
Ship From: Will Call EL PASO, TX								
GB Part#: 88302020								
UPC#: 98013540355								
300		4 EA	LEVITON MANUFACTURING COMPANY, INC	113	BLK RUBBER PLUG-NEMA5-15P	274.30	100	10.97
Ship From: Will Call EL PASO, TX								
GB Part#: 88155757								
UPC#: 07847710036								

Total (Tax and Frt not included):

38.75

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document.

FedEx | Track

Page 1 of 1

Tracking number 015146357315380
Signed for by MMUNDEN
Ship date Aug 23, 2007
Delivery date Aug 29, 2007 2:09 PM

Reference 2007-340
Purchase order 2007-340
number
Shipment ID S-20-A5-
6898792
-23

Invoice number U327270
Destination Springer, NM
Service type Ground-
Domestic
Pieces 1
Weight 45.2 lbs.

Status Delivered

Signature image available Yes

Date/Time	Activity	Location	Details
Aug 28, 2007	2:08 PM Delivered	Springer, NM	
	4:43 AM On FedEx vehicle for delivery	SANTA FE, NM	
Aug 28, 2007	4:28 AM On FedEx vehicle for delivery	SANTA FE, NM	
Aug 27, 2007	2:31 PM At local FedEx facility	SANTA FE, NM	
Aug 25, 2007	1:29 AM Arrived at FedEx location	HENDERSON, CO	
Aug 24, 2007	6:36 AM Departed FedEx location	FORT WORTH, TX	
Aug 23, 2007	8:46 PM Arrived at FedEx location	FORT WORTH, TX	
	6:54 PM Picked up	FORT WORTH, TX	
	4:08 PM Package data transmitted to FedEx		

PICKING SHEET

WAREHOUSE: 001 MAIN WAREHOUSE

VALUE COMMUNICATION PRODUCTS, INC.

6800 COMMERCE, UNIT F
EL PASO, TX 79915-1025

9157717711

ORDER NUMBER: 0061465
CUSTOMER NO: 00-PLAN01
ORDER DATE: 06/21/07
SALESPERSON: 1000SOLD TO:
PLAN B NETWORKS, INC
7 PRIVATE RD 1155-A
ATTN: ACCOUNTS PAYABLE
Española, NM 87532
CONFIRM TO: Veronica PrietoSHIP TO:
Plan B Networks, Inc.
6090 Surety, Ste 200
El Paso, TX 79905

PROJECT:

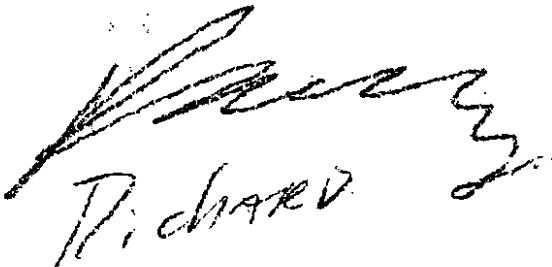
CUSTOMER P.O.
2007-222SHIP VIA
WILL CALLF.O.B.
ORIG-PPD/CHRG

CONTRACT:

TERMS
1% TEN DAYS, NET 30

LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	SHIP DATE
1	7131742	MF	30	30	0	6/26/2007
23/4PR CAT6E CMP G66300 BLK RI						

Lot Number: _____


RichardWaiting on answer.
from Plan B.

SIGNATURE: _____

PRINT: _____

DATE: _____

Picked by: _____

Checked by: _____

Graybar-Stafford National Zone
13131 North Promenade Blvd.
Stafford TX 77477 USA

Date Ordered: 10/09/2007
Date Shipped: 10/09/2007
Shipment: SHP1193598
List: A1202846

BWG

Please Refer to Your Delivery
Number When Calling

Del # 0824498980

IF YOU HAVE ANY EMPTY REELS, PLEASE CAL
L US AT 532-3881

Customer PO: 2007-431
Rel #:

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE

6090 SURETY, SUITE 200

Bill to:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A

ESPANOLA NM 87532
US

EL PASO TX 78906

Carrier: MOTOR FREIGHT

CONTRACT #:

Part	Qty		Cust Information	Unit Price	Extended Price
	Ordered	Shipped			
CWC SNR25P24-GY-R-MAX-PV 107 287 484 1061CS12524R In Cont.:327386194 Cont Wgt: 183.008	300 EACH	300 EACH	Customer Part: Customer Line:	1.10803	332.41

Incoming Freight Charge: 0.00

Tax Certificate Number:

Subtotal:

Additional Charges:

TX Tax: 0.00 Frt. Chg.: 0.00 Total: 332.41

TOTAL BOX COUNT: 1

Page 1 of Delivery 082-4498980

(Total pages: 1)

Delivery # 0824498980

Signed _____



CONTAINER PACKING LIST

List: CP3245650
PRO: 1361X3X40306701119

From: Graybar-Fresno National Zone
4401 East Central Ave
Fresno, CA 93725
USA

Page: 1
Print Date: 10/09/07
Print Time: 13:55:11
Ship Date: 10/09/07

Shipment: SHP2410622

Ship To: PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO, TX 79905

Bill To: PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPANOLA, NM 87532
US

Order: 0824498414

IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-1981

Container	Customer Order	Part	Ordered Qty	Qty Shipped In Container	Unit of Measure	Delivery
T25024	Cust PO: 2007-431	PAN F110KB3005Y	2.00	2.00	EACH	0824498414
	Addtl #:	25076271				
	Contract #:					
	Rel:	110 KIT WIRING BLOCK				
	Loc:					

Freight Charges for this container: 6.170

** END OF CONTAINER PACKING LIST **

Packed By: _____

Date: _____

Graybar-Fresno National Zone
4401 East Central Ave
Fresno CA 93715 USA

Date Ordered: 10/09/2007
Date Shipped: 10/09/2007
Shipment: SHP2410622
List: A2416697

BWG

Please Refer to Your Delivery
Number When Calling

Del # 0824498414

IF YOU HAVE ANY EMPTY REELS, PLEASE CAL
L US AT 532-3981

Customer PO: 2007-431
Rel #:

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE

Bill to:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A

6080 SURETY, SUITE 200

ESPANOLA NM 87532
US

EL PASO TX 79903

Carrier: UPS - GROUND

CONTRACT #:

Part	Qty		Cust Information	Unit Price	Extended Price
	Ordered	Shipped			
PAN P110KB3005Y 110 KIT WIRING BLOCK In Cont.: T25024 Cont Wgt: 96.000	2 EACH	2 EACH	Customer Part: Customer Line:	80.52000	161.04
Incoming Freight Charge: 0.00					
Tax Certificate Number:					
Subtotal: 161.04					
Additional Charges: 0.00					
TX	Tax: 0.00	Fr. Chg.: 6.17	Total: 167.21		

TOTAL BOX COUNT: 1

Page 1 of Delivery 082-4498414
(Total pages: 1)

Delivery # 0824498414

Signed _____



CONTAINER PACKING LISTList: CP3104270
PRO: 1ZE9W0210309717857From: Graybar-Joliet National Zone
1700 Crossroad Drive
Joliet, IL 60432
CHICAGO
USAPage: 1
Print Date: 10/09/07
Print Time: 18:02:10
Ship Date: 10/09/07

Shipment: SHP2517450

Ship To: PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO, TX 79905Bill To: PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPANOLA, NM 87532
US

Order: 0824499328

IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Container	Customer Order	Part	Ordered Qty	Qty Shipped In Container	Unit of Measure	Delivery
3749154	Cust PO: 2007-431	PAN P110B1005R2V	1.00	1.00	EACH	0824499328
	Addtl #:	25076257				
	Contract #:					
	Rel:	110 RACK MOUNTED BASE				
	Ln:					

Freight Charges for this container: 6.096

** END OF CONTAINER PACKING LIST **

Packed By: _____

Date: _____

Graybar/Jetel National Zone
1700 Crossroad Drive
Joliet IL 60432 USA

Date Ordered: 10/09/2007
Date Shipped: 10/09/2007
Shipment: SHP2517450
List: A2585163

BWG

Please Refer to Your Delivery
Number When Calling

Del # 0824498328

IF YOU HAVE ANY EMPTY REELS, PLEASE CALL
LUS AT 532-3981

Customer PO: 2007-431
Rel #:

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE

Bill to:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A

6090 SURETY, SUITE 200

ESPANOLA NM 87532
US

EL PASO TX 78805

Carrier: UPS - GROUND

CONTRACT #:

Part	Qty		Cust Information	Unit Price	Extended Price
	Ordered	Shipped			
PAN P110B1005R2Y 110 RACK MOUNTED BASE In Cont.: 3749154 Cont Wgt: 64.000	1 EACH	1 EACH	Customer Part: Customer Line:	80.96000	80.96

Incoming Freight Charge: 0.00

Tax Certificate Number:

Subtotal: 80.96

Additional Charges: 0.00

TX Tax: 0.00 Frt. Chg.: 6.10 Total: 87.06

TOTAL BOX COUNT: 1

Page 1 of Delivery 082-4498328

(Total pages: 1)

Delivery # 0824498328

Signed _____



PICKING SHEET

Page: 1

SHIP TO:

PLAN B NETWORKS /EL PASO OFFI
2007-431
6090 SURETY, STE 200
EL PASO, TX 79905
ATTN:

ORDER NUMBER: 0274767

ORDER DATE: 10/10/07

CUSTOMER NO: GB3981

SALESPERSON: FF

REQUESTED DATE: 10/11/07

CUSTOMER P.O. 4505069743

LOCATION: 222

VIRGINIA.TORRES@GBE.COM

SHIP VIA UPS GROUND		F.O.B.	FREIGHT ACCT.#			SHIP DATE 10/11/07	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	BIN LOCATION	Q.O.H	Q.Avail
820-247-050 15M ST-SC SINGLEMODE DUPLEX	Y EACH	1 ✓	<u>1</u> 1 of 1	<u>0</u>	820-247-050	0	-1
810-132-050 15M ST-SC MULTIMODE DUPLEX	Y EA	3 ✓	<u>3</u> 1 of 1	<u>0</u> IF	810-132-050	10	7

Rec. 10/14/07
VP

THANK YOU

PICK: canQC: MBPACK: 24SHIP: 24

10/10/2007
10:01:39AM

P.1

Anixter Inc.
Regional Distribution Center
990 North Hills Blvd
Reno NV 89506

MASTER PACKING LIST

PAGE # 1 OF 1

9157811380

Plan B Networks Inc.

Mar 31 2009 3:09PM

WAREHOUSE:333		PHONE NUMBER: 775-677-7200		DATE: 08/16/07 01:40	
136137 S PLAN B NETWORKS O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O				S PLAN B NETWORK H VERONICA PRIETO I 6090 SURETY, SUITE 200 P EL PASO TX 79905 U.S.A. T O	
CUSTOMER PO NO: 2007-334		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
				SHIPPING ORDER: 17657640001	
LINE	QTY ORD	QTY SHP	QTY B/O	ITEM DESCRIPTION	
1	20	20	0	Total # of pieces for shipment: 1 SALESREP: MH-NIA 200452 VELCRO 189645 UM:RL PkgID:S0016793339 VELCRO(R) BRAND FASTENER TIE 3/4 BLACK 25YD/ROLL ROHS Qty: 20	

W 8/21
JP

P.2

Anixter Inc.Regional Distribution Center
1601 Waters Ridge Road
Lewisville TX 75057

MASTER PACKING LIST

PAGE # 1 OF 3

9157811380

Plan B Networks Inc.

Mar 31 2009 3:09PM

WAREHOUSE:104		PHONE NUMBER: 800-492-9745		DATE: 08/07/07 12:11	
136137 S PLAN B NETWORKS O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O				S PLAN B NETWORK H VERONICA PRIETO I 6090 SURETY, SUITE 200 P EL PASO TX 79905 U.S.A. T O	
CUSTOMER PO NO: 2007-312		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
				SHIPPING ORDER: 17657201001	
LINE	QTY ORD	QTY SHP	QTY B/O	ITEM DESCRIPTION	
				Total # of pieces for shipment: 1	
				SALESREP: MH	
2	2	2	0	201586 PANDUIT CFPL1IW UM:EA 1-PORT FLUSH MOUNT UNLOADED SINGLE GANG CLASSIC SERIES VERTICAL OFFWHT ROHS PkgID:00561 Qty: 2	
3	7	7	0	354392 PANDUIT CFPL2IW-LY UM:PC BULK PKG. FACEPLATE TWO MOD SPACE W/ LABELS ROHS COMPLIANT PkgID:00561 Qty: 7	
4	5	5	0	239568 PANDUIT CFPL3IWY UM:EA 3-PORT FLUSH MOUNT UNLOADED SINGLE GANG MINI-COM CLASSIC	

Re:
8/9/07
VP

P.3

Anixter Inc.
Regional Distribution Center
1601 Waters Ridge Road
Lewisville TX 75057

MASTER PACKING LIST

PAGE # 2 OF 3

9157811380

Mar 31 2009 3:09PM Plan B Networks Inc.

WAREHOUSE:104		PHONE NUMBER: 800-492-9745		DATE: 08/07/07 12:11	
136137 S PLAN B NETWORKS O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O				S PLAN B NETWORK H VERONICA PRIETO I 6090 SURETY, SUITE 200 P EL PASO TX 79905 U.S.A. T O	
CUSTOMER PO NO: 2007-312		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
				SHIPPING ORDER: 17657201001	
LINE	QTY ORD	QTY SHP	QTY B/O	ITEM DESCRIPTION	
4				(Continued)	
				PkgID:00561	OFF WHT LABELS ROHS Qty: 5
5	45	45	0	222194 PANDUIT CFPL4IWY UM:EA	4-PORT FLUSH MOUNT UNLOADED SINGLE GANG MINI-COM CLASSIC INT'L WHITE ROHS Qty: 45
				PkgID:00561	
6	5	5	0	222195 PANDUIT CFPL6IWY UM:EA	6-PORT FLUSH MOUNT UNLOADED SINGLE GANG MINI-COM CLASSIC INT'L WHITE ROHS Qty: 5
				PkgID:00561	
8	6	6	0	311401 PANDUIT DPA48688TGY UM:EA	48-PORT PANEL 110-MOD 8W8P T568A/B CAT6 DP6 PLUS ROHS BLACK 2RMS ANGLED

kg/g/07
JP

P.4

Anixter Inc.
Regional Distribution Center
1601 Waters Ridge Road
Lewisville TX 75057

MASTER PACKING LIST

PAGE # 3 OF 3

9157811380

Mar 31 2009 3:09PM Plan B Networks Inc.

WAREHOUSE:104		PHONE NUMBER: 800-492-9745		DATE: 08/07/07 12:11	
136137 S PLAN B NETWORKS O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O				S PLAN B NETWORK H VERONICA PRIETO I 6090 SURETY, SUITE 200 P EL PASO TX 79905 U.S.A. T O	
CUSTOMER PO NO: 2007-312		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
SHIPPING ORDER: 17657201001					
LINE	QTY ORD	QTY SHP	QTY B/O	ITEM DESCRIPTION	
8				(Continued) PkgID:00561 Qty: 6	
9	10	10	0	265138 PANDUIT WMPLEY UM:EA PkgID:00561 CABLE MGMT DUCT HORIZONTAL 3"X3" FRONT/ 2"X5" REAR, 19" BLACK 2RMU ROHS Qty: 10	

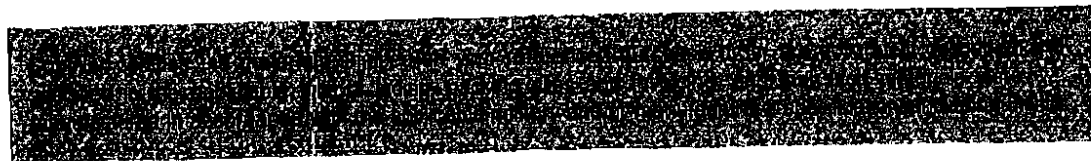
W. 8/4/07
VP

P.5
9157811380
Plan B Networks Inc.
Mar 31 2009 3:09PM

Anixter Inc.
Regional Distribution Center
11614 Austin Avenue
Alsip, IL 60803

MASTER PACKING LIST

PAGE # 1 OF 1



WAREHOUSE:010		PHONE NUMBER: 708-597-7100		DATE: 08/07/07 08:36	
136137 S PLAN B NETWORKS O ACCOUNTS PAYABLE L 7 PRIVATE ROAD 1155-A D ESPANOLA NM 87532 U.S.A. T O				S PLAN B NETWORK H VERONICA PRIETO I 6090 SURETY, SUITE 200 P EL PASO TX 79905 U.S.A. T O	
CUSTOMER PO NO: 2007-312		PAYMENT TERMS: NET30		FREIGHT TERMS: PREPAID	
SHIPPING ORDER: 17657201002					
LINE	QTY ORD	QTY SHP	QTY B/O	ITEM DESCRIPTION	
1	300	300	0	Total # of pieces for shipment: 1 SALESREP: MH 311325 PANDUIT CJ688TGIW 1-PORT MOD JACK IDC 8W8P UTP UM:EA T568A/B CAT6 MINICOM TX6 PLUS PkgID:S0017415113 GIGA-TX INTL WH ROHS Qty: 300	

W. 8/13/07
JP

MASTER PACK LIST

ORTRONICS NORTH CAROLINA
903 GASTONIA TECHNOLOGY PKWY
DALLAS, NC 28034

PAGE NUMBER 1

Ultimate Destination PLAN B NETWORK
VERONICA PRIETO
6090 SURETY
SUITE 200
EL PASO, TX

79905

Po# 2007 - 312

Order Date	Ship Date	Customer Num.	Customer PO Number	Order	Header Mark
8/07/07	8/07/07	00101495	051-045906-176	00869000	

Carton #	Line Item Number	Item Description	Qty Ord	Qty Pck	U/M
000000001094971	3 SPC607-00	CORD, CAT6, MOD8, 7FT, BLACK, 1 HST CODE -	10	10	EA
000000001094969	1 SPC603-00	CORD, CAT6, MOD8, 3FT, BLACK, 1 HST CODE -	10	10	EA
000000001094970	2 SPC605-00	CORD, CAT6, MOD8, 5FT, BLACK, 1 HST CODE -	10	10	EA

TOTAL WEIGHT -	49.000 LBS	22.197 KILOS
----------------	------------	--------------

TOTAL # OF CARTONS	3
--------------------	---

W. 8/13/07
VP

Anixter
 Proj.
 2007-213

Veronica Prieto
 2007/11/7

Springer

From: Roy Lambert

Sent: Tuesday, June 19, 2007 4:46 PM

To: Veronica Prieto

Cc: Luis Prieto; Richard Vasquez

Subject: General Cable Order

40,000
 \$ 326.00/mf

ETA 3-4 days

Greetings! Please order the following General Cable (all Genspeed 6500 plenum) in the following quantities, from the following vendors.

50,000' Green from Value Com for Los Lunas Elementary School
 70,000' Black for Springer - 30,000' from Value Com and 40,000' from Anixter --
 20,000' Black for Maxwell - from Anixter
 60,000' Black for GISD cable projects - from Graybar - 2007/1/30

Have each vendor order it to be delivered to their warehouse and we will pull it as needed. Los Lunas and Maxwell will definitely be pulled in July. Springer will probably be pulled in August, and GISD will be pulled as needed for the next 3-4 months. Let me know eta's on all from each vendor. Please contact me if you have any questions or need additional information. Thanks!

Roy

60,000 Anixter - have to wait for the new quote 6/20/07

60,000 Coranbar -

80,000 VC -

Picked up
 By
 Richard
 8/12/07

40 Boxes

6/19/2007

CARTON PACKING LIST

Carton Number 000000001111898

ORTRONICS NORTH CAROLINA
903 GASTONIA TECHNOLOGY PKWY
DALLAS, NC 28034

704-922-5571

Ship To: PLAN B NETWORK
6090 SURETY, SUITE 200

ES PASO TX 79905

2007-307

Order Date	Ship Date	Customer Num.	Customer PO Number	Order
8/30/07	8/30/07	101495	051-045911-176	00871102

Ln No	Item Number	Item Description	Qty Ord	Qty Pck	U/M
3	SPC610-00	CORD,CAT6,MOD8,10FT,BLACK,10/B HST CODE -	5	5	EA

CARTON PACKING LIST

Carton Number 000000001111897

ORTRONICS NORTH CAROLINA
903 GASTONIA TECHNOLOGY PKWY
DALLAS, NC 28034

704-922-5571

Ship To: PLAN B NETWORK
6090 SURETY, SUITE 200

ES PASO TX 79905

2007-307

Order Date	Ship Date	Customer Num.	Customer PO Number	Order
8/30/07	8/30/07	101495	051-045911-176	00871102

Ln No	Item Number	Item Description	Qty Ord	Qty Pck	U/M
2	SPC607-00	CORD,CAT6,MOD8,7FT,BLACK,10/BA HST CODE -	5	5	EA

CARTON PACKING LIST

Carton Number 000000001111896

ORTRONICS NORTH CAROLINA
903 GASTONIA TECHNOLOGY PKWY
DALLAS, NC 28034

704-922-5571

Ship To: PLAN B NETWORK
6090 SURETY, SUITE 200

ES PASO TX 79905

2007-307

Order Date	Ship Date	Customer Num.	Customer PO Number	Order
8/30/07	8/30/07	101495	051-045911-176	00871102

Ln No	Item Number	Item Description	Qty Ord	Qty Pck	U/M
1	SPC605-00	CORD,CAT6,MOD8,5FT,BLACK,10/BA HST CODE -	10	10	EA



EL PASO, TX
3100 DURANGO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007
Date Ordered: 07/27/2007
Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286
Release # :

Your Ref # :

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Bill To:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPANOLA NM 87532

Delivery # 823112890

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y			
	Ordered	Shipped	Backordered	
11911-712	1 EA	1 EA		
CABLE RUN KIT 12IN BLK	Mat#: 99478260			
	Unit Price: 94.51/	1 EA	\$Amt:	94.51
CFPL21WY	35 EA	35 EA		
VERT 2PS FCPL W/LB OFFWHT	Mat#: 25076159			
	Unit Price: 1.63/	1 EA	\$Amt:	57.05

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007
Date Ordered: 07/27/2007
Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286

Your Ref # :

Release # :

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Bill To:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPAÑOLA NM 87532

Delivery # 823037134

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y			Backordered
	Ordered	Shipped		
NM2048	20 EA	20 EA		
1G 1-3/4D DEVICE BOX	Mat#: 97112808			
	Unit Price: 4.37/	1 EA	\$Amt:	87.40
2306	15 EA	15 EA		
COVER CLIP	Mat#: 88279304			
	Unit Price: 0.68/	1 EA	\$Amt:	10.20

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURANGO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007

Date Ordered: 07/27/2007

Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286

Your Ref # :

Release # :

Ship To:

PLAN B NETWORKS / EL PASO OFFICE

PLAN B NETWORKS / EL PASO OFFICE

6090 SURETY, SUITE 200

EL PASO TX 79905

Bill To:

PLAN B NETWORKS / EL PASO OFFICE

7 PRIVATE ROAD 1155-A

ESPAÑOLA NM 87532

Delivery # 823112370

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y			Backordered
	Ordered	Shipped		
12170-712	1 EA	1 EA		
QUIK SHIP CBL RUNWAY KIT	Mat#: 22120245			
Unit Price:	153.32/	1 EA	\$Amt:	153.32
806	100 EA	100 EA		
COVER CLIP	Mat#: 88279478			
Unit Price:	0.40/	1 EA	\$Amt:	40.00
2306	85 EA	85 EA		
COVER CLIP	Mat#: 88279304			
Unit Price:	0.68/	1 EA	\$Amt:	57.80

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZZO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007
Date Ordered: 07/27/2007
Ref. Doc#: 318279137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286
Release # :

Your Ref # :

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Bill To:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPAÑOLA NM 87532

Delivery # 823110895

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y		
	Ordered	Shipped	Backordered
CFPL4IWY	15 EA	15 EA	
VERT 4 PS FCPL W/LB OFFWB	Mat#: 25085862		
Unit Price:	1.63/	1 EA \$Amt:	24.45

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007
Date Ordered: 07/27/2007
Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286
Release # :

Your Ref # :

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Bill To:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPAÑOLA NM 87532

Delivery # 823169851

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y		
	Ordered	Shipped	Backordered
CFPLAIWY	5 EA	5 EA	
VERT 4 PS FCPL W/LB OFFWE	Mat#: 25085862		
Unit Price:	1.63/	1 EA	\$Amt: 8.15

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007

Date Ordered: 07/27/2007

Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/03/2007

Packing List

Customer PO : 2007-286

Your Ref # :

Release # :

Ship To:

PLAN B NETWORKS / EL PASO OFFICE

PLAN B NETWORKS / EL PASO OFFICE

6090 SURETY, SUITE 200

EL PASO TX 79905

Bill To:

PLAN B NETWORKS / EL PASO OFFICE

7 PRIVATE ROAD 1155-A

ESPAÑOLA NM 87532

Delivery # 823147322

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y			Backordered
	Ordered	Shipped		
10605-019	1 EA	1 EA		
INSULATION KIT SS RACK	Mat#: 89027042			
Unit Price:	53.06/	1 EA	\$Amt:	53.06

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905

Phone: 915 / 532-3981
Fax: 915 / 544-6438

Remaining Shipments

Please Refer to Your Delivery Number
823037134

OPEN ORDER SUMMARY

Remaining Shipments: 8

Part / Description	Planned Shipping Quantity
Customer PO : 2007-286	
Your Ref # :	
Release # :	
Shipping From EL PASO, TX on TBD	
CJ688TGIW	110 EA
CAT6 MINI-COM TX6 PLUS MOD OFF WBT	
Shipping From EL PASO, TX on TBD	
CMR19X84	1 EA
CABLE MGMT RK	
Shipping From EL PASO, TX on TBD	
DPA24688TGY	1 EA
24 PORT ANGLED DP6 DATA PATCH PANEL	
Shipping From EL PASO, TX on TBD	
DPA48688TGY	2 EA
48 PORT ANGLED DP6 DATA PATCH PANEL	
Shipping From EL PASO, TX on TBD	
GB2B0304TPI-1	1 EA
GROUNDING BUSBAR BICSI 2IN 1/4X2X10	
Shipping From EL PASO, TX on TBD	
WMP1E	3 EA
HORIZONTAL WIRE MANAGER	
Shipping From EL PASO, TX on TBD	
WMPV45E	2 EA
VTR CBL MGT 4X5 PRT/REAR 45RU	
Shipping From EL PASO, TX on TBD	
WMPV45EP	2 EA
END PNL USE W/WMPV45E INCL 2PNL SEC CVR	

Kiki &
Adrian
picking up



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905



Phone: 915 / 532-3981
Fax: 915 / 544-6438

Scheduled Ship Date: 07/27/2007
Date Ordered: 07/27/2007
Ref. Doc#: 318278137

Customer : 330755 PLAN B NETWORKS / EL PASO OFFICE

Date: 08/06/2007

Packing List

Customer PO : 2007-286
Release # :

Your Ref # :

Ship To:
PLAN B NETWORKS / EL PASO OFFICE
PLAN B NETWORKS / EL PASO OFFICE
6090 SURETY, SUITE 200
EL PASO TX 79905

Bill To:
PLAN B NETWORKS / EL PASO OFFICE
7 PRIVATE ROAD 1155-A
ESPANOLA NM 87532

Delivery # 823195437

Signed _____

Route: CUST. PICKUP

Shipping Instructions: IF YOU HAVE ANY EMPTY REELS, PLEASE CALL US AT 532-3981

Part and Description	Q u a n t i t y			
	Ordered	Shipped	Backordered	
CJ688TGIW	110 EA	110 EA		
CAT6 MINI-COM TR6 PLUS MOD	Mat#:	25046151		
OFF WET				
Unit Price:	5.99/	1 EA	\$Amt:	658.90
DPA24688TGY	1 EA	1 EA		
24 PORT ANGLED DP6 DATA PATCH	Mat#:	25067746		
PANEL				
Unit Price:	185.89/	1 EA	\$Amt:	185.89
DPA48688TGY	2 EA	2 EA		
48 PORT ANGLED DP6 DATA PATCH	Mat#:	25067778		
PANEL				
Unit Price:	366.96/	1 EA	\$Amt:	733.92
WMP1E	3 EA	3 EA		
HORIZONTAL WIRE MANAGER	Mat#:	22069415		
Unit Price:	41.13/	1 EA	\$Amt:	123.39
CMR19X84	1 EA	1 EA		
CABLE MGMT BK	Mat#:	96031390		

*Kiki
picked up*

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT



EL PASO, TX
3300 DURAZNO AVENUE
EL PASO TX 79905

Phone: 915 / 532-3981
Fax: 915 / 544-6438

Packing List

Please Refer to Your Delivery Number:
823195437

Part and Description	Q u a n t i t y			
	Ordered	Shipped	Backordered	
	Unit Price:	154.54/	1 EA \$Amt:	154.54
GB2B0304TPI-1	1 EA	1 EA		
GROUNDING BUSBAR BICSI 2IN	Mat#: 25018983			
1/4X2X10				
	Unit Price:	68.76/	1 EA \$Amt:	68.76
WMPV45E	2 EA	2 EA		
VTR CBL MGT 4X5 FRT/REAR 45RU	Mat#: 25025392			
	Unit Price:	152.68/	1 EA \$Amt:	305.36
WMPV45EP	2 EA	2 EA		
END PNL USE W/WMPV45E INCL	Mat#: 25082134			
2PNL SEC CVR				
	Unit Price:	122.35/	1 EA \$Amt:	244.70